

# Work Order ID 51345

August 19, 2009 11:45:56 AM



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Item ID: DSI 9465-011

Accept



Setup Start



Revision ID: A

Stop



Item Name: Basket Re-positioning

Start Date: 8/19/09 Start Qty: 1.00



Cust Item ID:

Required Date: 8/19/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

C2

Date:

09/02/19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9465

A

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP Dsi 9465-011  
CHG001

8/09/09/19

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/8/19 @ SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

=> 8/09/09/19

FL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: DSI 9465-011

Accept



Setup Start



Revision ID: A

Stop



Item Name: Basket Re-positioning

Start Date: 8/19/09 Start Qty: 1.00



Cust Item ID:

Required Date: 8/19/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
	Packaging								
	Memo	0.00							
	Identify and pack for shipping as per PPP DSI 9465-011								
	Location: _____								
	PPP rev: <u>DNH</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
	QC								
	Quality Control								
	Memo	0.00							

*Pc 8/19/09* *(C)*  
*09/08/20* *HD*  
*MF 09-08-19*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Work Order ID: 51345

Parent Item: DSI 9465-011RevA

Parent Item Name: Basket Re-positioning

Comments:

Start Date: 8/19/09

Required Date: 8/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2258-176		Purchased	No			110	Each	19.0000	1.0000			



Placard

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3	
50599	3	
Main Warehouse		
ST463	16	
51192	16	

D3789-3RevA

Manufactured No

110 Each 10.0000 1.0000



Clamp

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	10	
51194	10	
Main Warehouse		
ST467	12	

51192 P 9/18/09

51194 9/18/09 SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 51345

Parent Item: DSI 9465-011RevA

Parent Item Name: Basket Re-positioning

Comments:

Start Date: 8/19/09

Required Date: 8/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3789-1RevA

Manufactured

No

110

Each

10.0000

1.0000



Clamp

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST467

10

51193

10

51193

D3789-5RevA

Manufactured

No

110

Each

8.0000

1.0000



Clamp

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST463

5

50527

5

50527

Main Warehouse

ST467

3

51195

3

D3789-7RevA

Manufactured

No

110

Each

11.0000

1.0000



Clamp

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST467

11

51196

11

51196 9/8/09 10 S

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 51345

Parent Item: DSI 9465-011RevA

Parent Item Name: Basket Re-positioning



Comments:

Start Date: 8/19/09

Required Date: 8/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2732-032RevB1 		Manufactured	No			110	Each	0.0000	4.0000			
RUBBER CUSHION												
AN4-22A 		Purchased	No			110	Each	326.0000	2.0000			
Bolt												


4311854

Warehouse      Loc Qty      Loc Code  
Location

Main Warehouse

ST	326	
104937	8	
107715	5	
108483	113	
111965	200	

108483 50

AN4-24A 		Purchased	No			110	Each	12.0000	2.0000			
Bolt												

Warehouse      Loc Qty      Loc Code  
Location

Main Warehouse

ST	12	
112082	12	

112082 9/18/19 50  
(10)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 51345



Parent Item: DSI 9465-011 RevA



Parent Item Name: Basket Re-positioning

Start Date: 8/19/09

Required Date: 8/19/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	9,256.000	4.0000			



Nut



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

9256

107499

5

110507

1214

111827

5996

112314

2000

15924

0

8182

41

110507

54

8/18/19

①

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Basket Re-positioning

Start Date: 8/19/09

Required Date: 8/19/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S AN960JD416 		Purchased	No			110	Each	10,320.00	4.0000			
Washer												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	10320	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	101	
111916	4196	
112314	4887	
16941	0	

11/9/10

9/8/19  
re  
SE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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